VOUCHER NO.		Ţ							(When	ı Fi	RET illed In)		VOUC:		Vou	CHER NO.	7.12	
VOUCHER NO.								EST F	OR PAYME	NT	AND PU	STING	VOUCH	ER				
TO :	Finance Monetar			, Ac	counts B	ranc	h								1	771	CHER NO. 1. 463	2669
this tra	Reques	pays is on	ent file	be m	ade and/o	or t	ran	sacti	on be rec	ord	led as in	dicat	ed bel	ow.	Pertir	ent do	cumentation in	support of
BUBJECT									· · · · · · · · · · · · · · · · · · ·	·			IN	voic	NO(S).	5	<u> </u>	
PAYMENT TO Sanders associates, One.									cc	NTRA	CT NO.	AF-(657)8582	,				
AMOUNT	24 418.	94					_	-,					СН	ECK .	TO BE DA			
SASH PA	YMENT)	K u	.s. TF	REASURY CH	ECK			AGENT CASI	HIE	R CHECK		BANI	CAS	HIER'S CH	ECK		
THE ATT	CHED CHECK	L AND	OR CAI		THE AMOU	(T OF				8H	OULD BE T	AKEN IN	ITO ACCO	UNT	AS INDIC	TED BEL	ow	
	AUTHORIZE							BELOV	V. TO RECEIV	E 8			OF (RENCY ON MY BEHA	LF.
DATE	SIGNATUR	OF PA	YEE			DAT	re		SIGNATURE	OF	AGENT			DAT	E	SIGNAT	TURE OF RECIPIENT	
DESCRIPTION	-ALL OTHER	ACCOU			34-39 STATION	40-4		3 45-40 F PAY	OBLIG.	53	54-57		SE ALLOT.	-67 OR C	OST	68-70 DUE	71- AMO	80
	T/A NO. COD			CODE	EXPE	CODE N		REF. NO.	1	GENERAL		ACC.	T. NO		DATE	AMO	TNU	
DESC	RIPTION-	_				COE) B	ren.	ADVANCE	CA	LEDGER				62-67			
DESC	RIPTION- CCOUNTS 13-	,	P.O. N		PROP. NO.		Н;		ACCT NO	YR						OBJECT CLASS	DEBIT	CREDIT
DESC	RIPTION-CCOUNTS 13.	, - 		NO.	PROP. NO.		77	N LIQ.	ACCT. NO.	1	601,0	61-	. 0572	≀- ∂	62-67 CK. HO. X REF. HO		124, 415. 94	
DESC	RIPTION- CCOUNTS 13-	17		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1		61-	. 0572	2 - c	62-67 CK. HO. X REF. HO	CLASS	LK	
DESC	RIPTION- CCOUNTS 13	17		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0	61-	. 0572	≀- ∂	62-67 CK. HO. X REF. HO	CLASS	LK	
DESC	RIPTION— CCOUNTS 13-	27		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0	61-	. 0572	₹ - a	62-67 CK. HO. X REF. HO	CLASS	LK	
DESC	COUNTS 13-	27		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0				62-67 CK. NO. X REP. NO	CLASS	LK	
DESC	RIPTION—CCOUNTS 13-	27		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0				62-67 CK. NO. X REP. NO	CLASS	LK	
DESC	RIPTION- CCOUNTS 13-	27		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0		, 0572 gens		62-67 CK. NO. X REP. NO	CLASS	LK	
DESC	Grade A	27		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0				62-67 CK. NO. X REP. NO	740 740	LK	
DESC	RIPTION—CCOUNTS 13-	27 -		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0				CE-07 CK MO. X REF. MO.	740 740	LK	
ADVANCE A	RIPTION-CCOUNTS 13-	4111		NO.	PROP. NO.		77	N LIQ.	EMP. NO.	1	601,0				CE-07 CK MO. X REF. MO.	740 740	LK	
DESC	GRANE A	27		NO.	PROP. NO.		<i>x</i>	7	EMP. NO.	YR	ACCT. NO.			DG- 1	CE-07 CK MO. X REF. MO.	740 740	LK	/24,4/8.9

ndard Form	NU .	P	NBI IC	VOUCHER	R FOR PUR ER THAN I	CHASES PERSON	AND Al	, J. O.	YOU. 140	
1 <u>7</u> 94-106-0	02		7		tion sheet(s) if ne			BU. YC)U. NO	
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	Address)						Date		Invoice	Rec'd.
entract No. AF	33(657))8582 Da to	te	Keq We	_I . No. _. iaht	,		Govt. B/I		
ipped from L	OT 1			ARTICLES OR SEL	VICES			UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Deliver or Service	(Enter o		som number of c	ontract or Federal : deemed necessar	()	Quantity	Cost	Per	•
•	19 JAN THRU 31 JAN 1963	COST	VARDEI Is sui	FROM A	ANALYSIS T	θF				\$ 124,418 . 94
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	A A							TOTAL		\$124,418.94
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600016-3

SANDERS ASSOCIATES, INC.	NAL SIS OF C	OSTS SUPPLEM	Ent	TO PUBLIC Voucher No	5	
U. S. DEPARTMENT OF	THE AIR FORCE			CONTRACT AF3	3(657	7)8582,LOT1
GROSS COSTS INCURRED AND F	EE EARNED, PERIO	D	CUR	RENT CLAIM	CUM	TO DATE
MATERIAL, SUBCONTRACTING, STAT	MATERIAL FOR EN		\$	81,806.36	\$	378, 103.87
SIAI	FABRICATED AND			200.00		360.00
TE IS	OTHER MATERIAL	LOOST - TYPE				35.01
CA17 THAN ON	SUB CONTRACTING	COST - TYPE SUBCONT COSTS				
TIFIC		FIXED - PRICE REDETERMINABLE				
ERTIFI ABOVE T, AND	TERMINATION SECONDSTS - SUBCO					
CONTRACTOR'S CERTIFICATE THAT THE ABOVE BILL I SERECT AND JUST, AND THAT A. MENT THEREFORE HAS NOT		CLASS (I) LAND				
OR' CD T	GOVERNMENT	CLASS (2) BLDG'S PLANT				
T A E E	PROPERTY	CLASS (3) EQUIP.		-		
2 C 2 Z	,	CLASS (4) PROD EQUE	ł		İ	
NTR/		MINOR PLANT				
Z F W T	TOTAL : OUR LEGT	EQUIPMENT	_			
8 55 2 2	TOTAL: SUBJECT HANDLING	TO MATERIAL OVERHEAD	\$	82,006.36	3	378,498.88
	MATERIAL HANDLI	NG OVERHEAD		3,677.41		16,995.92
DIRECT LABOR	ENGINEERING LAS	BOR ·		9,042.85		
	LABOR ON SPECIA		1			
	TOOLING FABRICA					
	OTHER DIRECT L	ABOR				
DIRECT LABOR OVERHEAD				10,222.64		234,220.29
OVERTIME PREMIUM				1,096.95	<u> </u>	19,349.02
TRANSPORTATION OF THINGS			-			
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION,	ETC.)		1,625.60	<u> </u>	7,732.03
TOTAL MANUFACTURING COS	Т		\$	107,671.81	Ş	863,936.49
GENERAL AND ADMINISTRATIVE	EXPENSE			5,436,32	<u> </u>	44,090.44
TOTAL MANUFACTURING COST	AND G B A		\$	113,108.13	Ş	908,026.93
FIXED FEE			ļ	11,310.81	<u> </u>	90,802.69
TOTAL GROSS BILLING			\$	124,418.94) 	998,828.62
ADD: RESUBMISSION OF COS	TS					/
			<u> </u>	,		
TOTAL CURRES Sanitized Copy A	nnroyed for Peleas	a 2011/02/22 · CIA [\$ 2DP8	124.418.94	 	6-3
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ODUCT	TASK GODE GBF	U.S.		PARTMEN					رو		PR00030060	1/19	Hiku 1/3	31/6	3	
MAT'L HANDLING OVERHEAD RATE 4.59			<u>"</u> %	% Erlin		gon Hainvi		Flexpr			%	%	CURRENT		CUM TO	0
DIRECT LABOR	OVERHEAD RATE 112%	1	%	120		/ 100		151.5			%	%	CLAIM		DATE	-
GENERAL & ADMIN	ISTRATIVE EXP RATE	5	~ %	^{6.0} عج	%	X 8.5	<u>%</u>	V16.06	. %	X	%	%			,	_
MAT: END F	PRODUCT	79,240	69	2,566	85	(1	18			L			81,806	36	378,103	
MAT: SPEC TOOLING - FAB & PUR		200	00		Ш		_	_					200	00	360	Ц
OTHER MATERIAL							$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		$oxed{oxed}$					$oxed{oxed}$	35	<u> </u>
SUBCONTRAC	TING		Щ		Ш		\perp				\longrightarrow			$ldsymbol{ldsymbol{\sqcup}}$		_
COST -	TYPE					,	\perp									
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TERMINATION	N SETTLEMENTS SUBCT.													$oldsymbol{ol}}}}}}}}}}}}}}}}$		
GOVERNMEN'	PROPERTY								$oxedsymbol{oxed}$					$oxed{\Box}$		
CLASS (I) LAND								$oxed{oxed}$							
CLASS (2) BUILDINGS								\perp	<u> </u>		$oxed{oxed}$		$oxed{oxed}$		
CLASS (B) PLANT EQUIP						$oldsymbol{ol}}}}}}}}}}}}}}$									
CLASS (4) IND PROD EQUIP													$oxed{oxed}$		
MINOR P	LANT EQUIPMENT						L								<u> </u>	
TOTAL: SUBJ	TO MAT'L HAND O.H.	79,440	69	2,566	85	(1	18						82,006	36	778,498	1
MATERIAL H	ANDLING OVERHEAD	3.574	83	V 102	67		09								^ 16,995	
IRECT LABOR		7,917				(37	35	(9	07						140	
ENGINEERI	IG LABOR				Ш		$oxed{oxed}$		_		-			$oxed{\Box}$	_	_
PRODUCTION	LABOR								1					Ш		_
LABOR: SPE	CIAL TOOLING - FAB				Ш		$oxed{oxed}$		_	<u> </u>				\sqcup		
OTHER DIR	ECT LABOR			/	Ш				\perp	L					1	_
RECT LABOR	OVERHEAD	8,867	42	1,406	32	/ (37	35	(13	75	/			10,222	64	234,220	١.
VERTIME PREM	IIUM .	608	29	488	66		1_		丄				1,096	95	19,349)_
TRANSPORTATIO	N OF THINGS								\perp					Ш		
OTHER DIRECT C	HARGES (TRAVEL, ETC.)	1,625	60										1,625	60	7,732	2
TOTAL MANUFAC	TURING COST	102.03	12	5,736	43	(75		(22	82						863,936	
SENERAL & ADM	INISTRATIVE EXP	5,101	73	V 344	19	√ (6	15	(3	43	1			5,436	32	44,090)
TOTAL MFG. COS	ST AND G & A	107,13	81	6,080	62	(82	12	(26	25				113,108	13	908,026	5
FIXED FEE		10,71	3 5	608	06	(8	21		62						90.802	
TOTAL GROSS	BILLING	117.849	40	6,688	68	(90	33		87						¹ 998,829	
-	AMOUNTS				П				П				124,418	94	TOTAL CURRENT	

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